

**PAY DIFFERENTIAL 208  
NON-COMMERCIAL SUBSISTENCE – UNIT 09  
AND EXCLUDED EMPLOYEES**

Established: 07/01/99

<b>CLASS TITLE</b>	<b>CLASS CODE</b>	<b>CB/ID</b>	<b>DEPARTMENT</b>
Various	Various	R09 S09	All Departments

<b>RATE</b>	<b>EARNINGS ID</b>
\$34.00 for meals and incidentals and \$33.00 for lodging, for travel of 12 hours up to 24 hours if expenses are incurred; and  \$33.00 for meals or \$33.00 for lodging for travel of less than 12 hours if expenses are incurred.	GB

<b>CRITERIA</b>
The non-commercial differential may only be requested (and shall only be approved) when the employee used non-commercial facilities such as, but not limited to, house trailers and camping equipment. Staying with friends and/or relatives is not qualifying.

<b>IF APPLICABLE, SHOULD PAY DIFFERENTIAL BE:</b>	
PRO RATED	No
SUBJECT TO QUALIFYING PAY PERIOD	No
ALL TIME BASES AND TENURE ELIGIBLE	Yes
SUBJECT TO PERS DEDUCTION	No

<b>INCLUSION IN RATE TO CALCULATE THE FOLLOWING BENEFIT PAY</b>	
OVERTIME	No
IDL	No
EIDL	No
NDI	No
LUMP SUM VACATION	No
LUMP SUM SICK	No
LUMP SUM EXTRA	No